

State of Rhode Island and Providence Plantations  
Department of Administration  
Division of Purchases

**RIVIP BIDDER CERTIFICATION COVER FORM**

**SECTION 1 - BIDDER INFORMATION**

*Bidder must be registered as a vendor on the RIVIP system at [www.purchasing.ri.gov](http://www.purchasing.ri.gov) to submit a bid proposal.*

**Solicitation Number:** 7549845A1  
**Solicitation Title:** DRAINAGE IMPROVEMENTS AT CAMP VARNUM, NARRAGANSETT, RI - ADDENDUM 1 (4 PGS & ZIP FILE)  
**Bid Proposal Submission Deadline Date & Time:** 9/23/2015 10:30 AM  
**RIVIP Vendor ID #:** 1943  
**Bidder Name:** D'Ambra Construction Co., Inc.  
**Address:** 800 Jefferson Blvd  
Warwick, RI 02886-2275  
USA  
**Telephone:** (401) 737-1300  
**Fax:** (401) 732-4725  
**Contact Name:** Lee Taylor  
**Contact Title:** Vp  
**Contact Email:** ltaylor@d-ambra.com

**SECTION 2 —DISCLOSURES**

**Bidders must respond to every statement. Bid proposals submitted without a complete response may be deemed nonresponsive.**

*Indicate "Y" (Yes) or "N" (No) for Disclosures 1-4, and if "Yes," provide details below. Complete Disclosure 5. If the Bidder is publicly held, the Bidder may provide owner information about only those stockholders, members, partners, or other owners that hold at least 10% of the record or beneficial equity interests of the Bidder.*

- N 1. State whether the Bidder, or any officer, director, manager, stockholder, member, partner, or other owner or principal of the Bidder or any parent, subsidiary, or affiliate has been subject to suspension or debarment by any federal, state, or municipal governmental authority, or the subject of criminal prosecution, or convicted of a criminal offense within the previous 5 years. If "Yes," provide details below.
- N 2. State whether the Bidder, or any officer, director, manager, stockholder, member, partner, or other owner or principal of the Bidder or any parent, subsidiary, or affiliate has had any contracts with a federal, state, or municipal governmental authority terminated for any reason within the previous 5 years. If "Yes," provide details below.
- N 3. State whether the Bidder, or any officer, director, manager, stockholder, member, partner, or other owner or principal of the Bidder or any parent, subsidiary, or affiliate has been fined more than \$5000 for violation(s) of any Rhode Island environmental law(s) by the Rhode Island Department of Environmental Management within the previous 5 years. If "Yes," provide details below.

- N 4. State whether any officer, director, manager, stockholder, member, partner, or other owner or principal of the Bidder is serving or has served within the past two calendar years as either an appointed or elected official of any state governmental authority or quasi-public corporation, including without limitation, any entity created as a legislative body or public or state agency by the general assembly or constitution of this state.
5. List each officer, director, manager, stockholder, member, partner, or other owner or principal of the Bidder, and each intermediate parent company and the ultimate parent company of the Bidder. For each individual, provide his or her name, business address, principal occupation, position with the Bidder, and the percentage of ownership, if any, he or she holds in the Bidder, and each intermediate parent company and the ultimate parent company of the Bidder.

Disclosure details (continue on additional sheet if necessary):

MICHAEL V. D'AMBRA	PRESIDENT, SECRETARY, TREASURER
MICHAEL D. D'AMBRA	EXECUTIVE VICE PRESIDENT

### SECTION 3 —CERTIFICATIONS

**Bidders must respond to every statement. Bid proposals submitted without a complete response may be deemed nonresponsive.**


Indicate "Y" (Yes) or "N" (No), and if "No," provide details below.

#### THE BIDDER CERTIFIES THAT:

- Y 1. The Bidder will immediately disclose, in writing, to the State Purchasing Agent any potential conflict of interest which may occur during the term of any contract awarded pursuant to this solicitation.
- Y 2. The Bidder possesses all licenses and anyone who will perform any work will possess all licenses required by applicable federal, state, and local law necessary to perform the requirements of any contract awarded pursuant to this solicitation and will maintain all required licenses during the term of any contract awarded pursuant to this solicitation. In the event that any required license shall lapse or be restricted or suspended, the Bidder shall immediately notify the State Purchasing Agent in writing.
- Y 3. The Bidder will maintain all required insurance during the term of any contract pursuant to this solicitation. In the event that any required insurance shall lapse or be canceled, the Bidder will immediately notify the State Purchasing Agent in writing.
- Y 4. The Bidder understands that falsification of any information in this bid proposal or failure to notify the State Purchasing Agent of any changes in any disclosures or certifications in this Bidder Certification may be grounds for suspension, debarment, and/or prosecution for fraud.
- Y 5. The Bidder has not paid and will not pay any bonus, commission, fee, gratuity, or other remuneration to any employee or official of the State of Rhode Island or any subdivision of the State of Rhode Island or other governmental authority for the purpose of obtaining an award of a contract pursuant to this solicitation. The Bidder further certifies that no bonus, commission, fee, gratuity, or other remuneration has been or will be received from any third party or paid to any third party contingent on the award of a contract pursuant to this solicitation.
- Y 6. This bid proposal is not a collusive bid proposal. Neither the Bidder, nor any of its owners, stockholders, members, partners, principals, directors, managers, officers, employees, or agents has in any way colluded, conspired, or agreed, directly or indirectly, with any other bidder or person to submit a collusive bid proposal in response to the solicitation or to refrain from submitting a bid proposal in response to the solicitation, or has in any manner, directly or indirectly, sought by agreement or collusion or other communication with any other bidder or person to fix the price or prices in the bid proposal or the bid proposal of any other bidder, or to fix any overhead, profit, or cost component of the bid price in the bid proposal or the bid proposal of any other bidder, or to secure through any collusion, conspiracy, or unlawful agreement any advantage against the State of Rhode Island or any person with an interest in the contract awarded pursuant to this solicitation. The bid price in the bid proposal is fair and proper and is not tainted by any collusion, conspiracy, or unlawful agreement on the part of the Bidder, its owners, stockholders, members, partners, principals, directors, managers, officers, employees, or agents.
- Y 7. The Bidder: (i) is not identified on the General Treasurer's list created pursuant to R.I. Gen. Laws § 37-2.5-3 as a person or entity engaging in investment activities in Iran described in § 37-2.5-2(b); and (ii) is not engaging in any such investment activities in Iran.
- Y 8. The Bidder will comply with all of the laws that are incorporated into and/or applicable to any contract with the State of Rhode Island.

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or other markings on the paper.

# BIDDER

D'AMBRA CONSTRUCTION CO. INC.  
Name of Bidder  
x   
Signature in ink  
MICHAEL D. D'AMBRA EXR. V.P.  
Printed name and title of person signing on behalf of Bidder



Addendum No. 1 Revised September 11, 2015

Solicitation #: 7549845

Solicitation Title: Proposed Drainage Improvements at Camp Varnum

**BID FORM**

To: The State of Rhode Island Department of Administration  
Division of Purchases, 2<sup>nd</sup> Floor  
One Capitol Hill, Providence, RI 02908-5855

Bidder: D'AMBRA CONSTRUCTION CO. INC.  
Legal name of entity  
300 JEFFERSON BLVD. WARWICK, RI 02888  
Address (street/city/state/zip)  
FRED SARMENTO FRED@D-AMBRA.COM  
Contact name Contact email  
401-737-1300 401-732-4725  
Contact telephone Contact fax  
RI CONTRACTORS #8190

**1. BASE BID PRICE**

The Bidder submits this bid proposal to perform all of the work (including labor and materials) described in the solicitation for this Base Bid Price (including the costs for all Allowances, Bonds, and Addenda):

\$ 803,000<sup>00</sup>  
(base bid price in figures printed electronically, typed, or handwritten legibly in ink)  
EIGHT HUNDRED THREE THOUSAND DOLLARS  
(base bid price in words printed electronically, typed, or handwritten legibly in ink)

• **Allowances**

The Base Bid Price **includes** the costs for the following Allowances:

No. 1: Trench Rock Excavation	\$10,000.00
No. 2: Gravel Backfill and Placement to Replace Unsuitable Trench Excavation	\$5,000.00
No. 3: Gravel Backfill, Sand Backfill or Remove Existing Underground Structures Discovered During Excavation	\$5,000.00
No. 4: 700 Tons of Bituminous Base Course, Hot Mix Asphalt Class 12.5 (2")	\$87,500.00
Total Allowances:	\$107,500.00



Addendum No. 1 Revised September 11, 2015

Solicitation #: 7549845

Solicitation Title: Proposed Drainage Improvements at Camp Varnum

- **Bonds**

The Base Bid Price **includes** the costs for all Bid and Payment and Performance Bonds required by the solicitation.

- **Addenda**

The Bidder has examined the entire solicitation (including the following Addenda), and the Base Bid Price **includes** the costs of any modifications required by the Addenda.

*All Addenda must be acknowledged.*

Addendum No. 1 dated: 9-15-15

Addendum No. 2 dated: \_\_\_\_\_

Addendum No. 3 dated: \_\_\_\_\_

2. **ALTERNATES** (Additions/Subtractions to Base Bid Price)

The Bidder offers to: (i) perform the work described in these Alternates as selected by the State in the order of priority specified below, based on the availability of funds and the best interest of the State; and (ii) increase or reduce the Base Bid Price by the amount set forth below for each Alternate selected.

*Check "Add" or "Subtract."*

X  Add       Subtract **Alternate No. 1: Geoblock Porous Pavement System for the Parking Area**

Description of Alternate.

The proposed work includes removing and disposing existing pavement, excavation of material to required depth, trimming and fine grading, compacting subgrade area, installing eight (8) inch depth of gravel borrow subbase course, compacting gravel borrow, installing geoblock per manufacturer's recommendations, infill geoblock with loam material, seed parking area, installation of erosion controls and loam and seeding of all disturbed areas. The work is located at the end of SSG. Potts Road.

**Solicitation Title:** Proposed Drainage Improvements at Camp Varnum

(amount *in words* printed electronically, typed, or handwritten legibly in ink)

## Revised: 3/18/14

**Solicitation #:7549845**

	Unit of Measurement: per Square Yard	\$			,			5	.	00
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<b>Unit Price No. 3</b>	<b>Remove and Dispose Catch Basins</b> <i>FIFTY DOLLARS</i>									
	Unit of Measurement: per Each	\$			,		50	.	00	

Unit Price No. 4	Remove and Dispose Pipe – All Sizes  TWO DOLLARS									
	Unit of Measurement: per Linear Foot	\$			,			2	.	00

Unit Price No. 5	Remove, Temporarily Stockpile and Reset Rocks/Boulders FOUR THOUSAND DOLLARS										
	Unit of Measurement: per Each	\$		4	,	0	0	0	.	0	0

<b>Unit Price No. 6</b>	<b>Remove and Reset Handicap Parking Sign on New Post</b> <i>TWO HUNDRED DOLLARS</i>													
	Unit of Measurement: per Each	\$			,	2	0	0	.	0	0			



Addendum No. 1 Revised September 11, 2015

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Solicitation Title: Proposed Drainage Improvements at Camp Varnum

Unit Price No. 7	Earth Excavation  TWENTY DOLLARS	
	Unit of Measurement: per Cubic Yard	\$ , 20 .00

Unit Price No. 8	Channel Excavation Earth  THIRTY DOLLARS	
	Unit of Measurement: per Cubic Yard	\$ , 30 .00

Unit Price No. 9	Filtrexx Filter Soxx  TEN DOLLARS	
	Unit of Measurement: per Linear Foot	\$ , 10 .00

Unit Price No. 10	Silt Fence, R.I STD. 9.2.0  TEN DOLLARS	
	Unit of Measurement: per Linear Foot	\$ , 10 .00

Unit Price No. 11	Removal of Erosion Controls (All Types)  TWO DOLLARS	
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Solicitation Title: Proposed Drainage Improvements at Camp Varnum

Unit Price No. 15	Bituminous Surface Course, Hot Mix Asphalt Class 9.5 (1.5") <i>ONE HUNDRED DOLLARS</i>																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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Solicitation Title: Proposed Drainage Improvements at Camp Varnum

Unit Price No. 16	Bituminous Catch Basin Apron (3")  <i>THREE HUNDRED DOLLARS</i>	
	Unit of Measurement: per Ton	\$ , 3 0 0 . 0 0

Unit Price No. 17	Asphalt Emulsion Tack Coat  <i>ONE DOLLAR</i>	
	Unit of Measurement: per Square Yard	\$ , 1 . 0 0

Unit Price No. 18	Geoblock Porous Pavement System (Presto Geosystems or approved equal) <i>FIFTY DOLLARS</i>	
	Unit of Measurement: per Square Yard	\$ , 5 0 . 0 0

Unit Price No. 19	"Parking for Cars and Light Trucks Only" Sign on New Post <i>THREE HUNDRED DOLLARS</i>	
	Unit of Measurement: per Each	\$ , 3 0 0 . 0 0

Unit Price No. 20	"Snow Plowing Raise Plow in Parking Lot" Sign on New Post <i>THREE HUNDRED DOLLARS</i>	
	Unit of Measurement: per Each	\$ , 3 0 0 . 0 0



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Unit Price No. 21	Class XX Portland Cement Concrete <i>ONE HUNDRED TWENTY FIVE DOLLARS</i>	
	Unit of Measurement: per Cubic Yard	\$ , 1 2 5 . 0 0

Unit Price No. 22	12 Inch Reinforced Concrete Pipe M170 Class V <i>FORTY DOLLARS</i>	
	Unit of Measurement: per Linear Foot	\$ , 4 0 . 0 0

Unit Price No. 23	18 Inch Reinforced Concrete Pipe M170 Class V <i>FIFTY DOLLARS</i>	
	Unit of Measurement: per Linear Foot	\$ , 5 0 . 0 0

Unit Price No. 24	24 Inch Reinforced Concrete Pipe M170 Class V <i>SIXTY DOLLARS</i>	
	Unit of Measurement: per Linear Foot	\$ , 6 0 . 0 0

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Unit Price No. 25	24 Inch Ductile Iron Water Pipe, Class 52 Mechanical Joint TWO HUNDRED FIFTY DOLLARS	
	Unit of Measurement: per Linear Foot	\$ , 2 5 0 . 0 0

Unit Price No. 26	4 Inch PVC Schedule 40 (Water Tight) Pipe TWENTY DOLLARS	
	Unit of Measurement: per Linear Foot	\$ , 2 0 . 0 0

Unit Price No. 27	6 Inch Water Gate Valve Cover ONE HUNDRED DOLLARS	
	Unit of Measurement: per Each	\$ , 1 0 0 . 0 0

Unit Price No. 28	Stainless Steel WASTOP Inline Check Valve, Model No. WS 590-65-304 NINE THOUSAND FIVE HUNDRED DOLLARS	
	Unit of Measurement: per Each	\$ 9 , 5 0 0 . 0 0

Unit Price No. 29	Tie New Pipe Into Existing Structure FIVE HUNDRED DOLLARS	
	Unit of Measurement: per Each	\$ , 5 0 0 . 0 0

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Solicitation Title: Proposed Drainage Improvements at Camp Varnum

Unit Price No. 30	Frame and Grate, R.I. STD. 6.3.0  SEVEN HUNDRED FIFTY DOLLARS	
	Unit of Measurement: per Each	\$ , 7 5 0 . 0 0

Unit Price No. 31	Frame and Cover, R.I. STD. 6.2.1  EIGHT HUNDRED DOLLARS	
	Unit of Measurement: per Each	\$ , 8 0 0 . 0 0

Unit Price No. 32	Precast Catch Basin 4' Diameter, R.I. STD. 4.4.0  THREE THOUSAND FIVE HUNDRED DOLLARS	
	Unit of Measurement: per Each	\$ 3 , 5 0 0 . 0 0

Unit Price No. 33	Precast Catch Basin 5' Diameter, R.I. STD. 4.4.0  FOUR THOUSAND DOLLARS	
	Unit of Measurement: per Each	\$ 4 , 0 0 0 . 0 0

Unit Price No. 34	Precast Concrete Drop Inlet, R.I. STD. 4.5.0  ONE THOUSAND DOLLARS	
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	Unit of Measurement: per Each	\$		1	,	0	0	0	.	0	0
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Unit Price No. 35	Concrete Cover Shallow 6'-0" Square Catch Basins, R.I. STD. 4.8.4 <i>ONE THOUSAND DOLLARS</i>	
	Unit of Measurement: per Each	\$ 1,000.00

Unit Price No. 36	Plug and Cap Pipe All Sizes <i>FIFTY DOLLARS</i>	
	Unit of Measurement: per Each	\$ , 50.00

Unit Price No. 37	Cleaning and Flushing Pipe All Sizes <i>TWO DOLLARS</i>	
	Unit of Measurement: per Linear Foot	\$ , 2.00

Unit Price No. 38	Cleaning Catch Basins All Types and Sizes <i>ONE HUNDRED DOLLARS</i>	
	Unit of Measurement: per Each	\$ , 100.00

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Unit Price No. 39	Cleaning Manholes All Types and Sizes  ONE HUNDRED DOLLARS	
	Unit of Measurement: per Each	\$ , 1 0 0 . 0 0

Unit Price No. 40	Concrete Connecting Collar, R.I. STD. 1.3.0  TWO HUNDRED DOLLARS	
	Unit of Measurement: per Cubic Yard	\$ , 2 0 0 . 0 0

Unit Price No. 41	Remove and Reset Chain Link Fence  TWENTY DOLLARS	
	Unit of Measurement: per Linear Foot	\$ , 2 0 . 0 0

Unit Price No. 42	Portland Cement Concrete Sidewalk Monolithic, R.I. STD. 43.1.0 FOUR HUNDRED DOLLARS	
	Unit of Measurement: per Cubic Yard	\$ , 4 0 0 . 0 0

Unit Price No. 43	Portland Cement Concrete Driveway, R.I. STD. 43.5.0 FOUR HUNDRED FIFTY DOLLARS	
	Unit of Measurement: per Cubic Yard	\$ , 4 5 0 . 0 0

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Unit Price No. 44	Bituminous Sidewalk Type I-2, R.I. STD. 43.2.0  TWO HUNDRED DOLLARS	
	Unit of Measurement: per Ton	\$ , 2 0 0 . 0 0

Unit Price No. 45	Cement Concrete Curb Precast Straight, R.I. STD. 7.1.0 TWENTY FIVE DOLLARS	
	Unit of Measurement: per Linear Foot	\$ , 2 5 . 0 0

Unit Price No. 46	Cement Concrete Curb Precast Circular, R.I. STD. 7.1.0 THIRTY DOLLARS	
	Unit of Measurement: per Linear Foot	\$ , 3 0 . 0 0

Unit Price No. 47	Precast Car Stops, R.I. STD. 7.2.4 ONE HUNDRED FIFTY DOLLARS	
	Unit of Measurement: per Each	\$ , 1 5 0 . 0 0

Unit Price No. 48	Bituminous Berm TEN DOLLARS	
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Solicitation Title: Proposed Drainage Improvements at Camp Varnum

Unit Price No. 52	Full Depth Sawcut of Bituminous Pavement  51E Down AR	
	Unit of Measurement: per Linear Foot	\$ 1.00

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Solicitation Title: Proposed Drainage Improvements at Camp Varum

Unit Price No. 53	Full Depth Sawcut of Bituminous Sidewalk/Driveway <i>TWO DOLLARS</i>	
	Unit of Measurement: per Linear Foot	\$ , 2.00

Unit Price No. 54	Full Depth Sawcut of Portland Cement Concrete Sidewalk/Driveway <i>TWO DOLLARS</i>	
	Unit of Measurement: per Linear Foot	\$ , 2.00

Unit Price No. 55	Removing Bituminous Surface by Cold Planing (1-1/2 Inch Depth) <i>TWO DOLLARS FIFTY CENTS</i>	
	Unit of Measurement: per Square Yard	\$ , 2.50

Unit Price No. 56	Mobilization and Demobilization <i>ONE DOLLAR</i>	
	Unit of Measurement: per Lump Sum	\$ , 1.00

Unit Price No. 57	Loam Borrow – 4 Inches Deep <i>FIVE DOLLARS</i>	
	Unit of Measurement: per Square Yard	\$ , 5.00

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Unit Price No. 58	Residential Seeding – R.I.D.O.T. Type 2  TWO DOLLARS	
	Unit of Measurement: per Square Yard	\$ , 2 . 0 0

Unit Price No. 59	Northeastern Roadside Native Seed Mix  TWO DOLLARS	
	Unit of Measurement: per Square Yard	\$ , 2 . 0 0

Unit Price No. 60	Erosion Control Blanket  SEVEN DOLLARS	
	Unit of Measurement: per Square Yard	\$ , 7 . 0 0

Unit Price No. 61	Handicap Parking Stall Marking  FIFTY DOLLARS	
	Unit of Measurement: per Each	\$ , 5 0 . 0 0

Unit Price No. 62	4 Inch Epoxy Resin Pavement Markings - White  ONE DOLLAR	
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	Unit of Measurement: per Linear Foot	\$				,		1	.	0	0
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Unit Price No. 63	4 Inch Epoxy Resin Pavement Markings - Yellow  ONE DOLLAR	
	Unit of Measurement: per Linear Foot	\$ 1.00

<b>Unit Price No. 64</b>	"No Mowing Beyond This Point' Sign and Stake  <i>THREE HUNDRED DOWNS</i>											
	Unit of Measurement: per Each	\$				,	3	0	0	.	0	0

<b>Unit Price No. 65</b>	<b>Trimming and Fine Grading</b>  FIVE DUM ARS	
	Unit of Measurement: per Square Yard	\$     ,     5 . 00

<b>Unit Price No. 66</b>	Trench Rock Excavation  <i>FIVE HUNDRED DOLLARS</i>												
	Unit of Measurement: per Cubic Yard	\$			,	5	0	0	.	0	0		



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Unit Price No. 67	Jute Mesh  SIX DOLLARS	
	Unit of Measurement: per Square Yard	\$ , 6 . 0 0

Unit Price No. 68	12 Inch Ductile Iron Water Pipe Class 52, Push-On Joint ONE HUNDRED TWENTY DOLLARS	
	Unit of Measurement: per Linear Foot	\$ , 1 2 0 . 0 0

Unit Price No. 69	Clearing and Grubbing TEN DOLLARS	
	Unit of Measurement: per Square Yard	\$ , 1 0 . 0 0

Unit Price No. 70	Adjust Sanitary Manhole THREE HUNDRED DOLLARS	
	Unit of Measurement: per Each	\$ , 3 0 0 . 0 0

Unit Price No. 71	6 Inch PVC Schedule 40 (Water Tight) Pipe TWENTY DOLLARS	
	Unit of Measurement: per Linear Foot	\$ , 2 0 . 0 0

Unit Price	8 Inch PVC Schedule 40 (Water Tight) Pipe TWENTY FIVE DOLLARS	
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No. 72		
	Unit of Measurement: per Linear Foot	\$ , 25 . 00

Unit Price No. 73	15 Inch Reinforced Concrete Pipe M170 Class V <i>Forty Five Dollars</i>	
	Unit of Measurement: per Linear Foot	\$ , 45 . 00

Unit Price No. 74	19 Inch by 30 Inch Elliptical Reinforced Concrete Pipe Class V <i>Four Hundred Dollars</i>	
	Unit of Measurement: per Linear Foot	\$ , 400 . 00

Unit Price No. 75	Closed Circuit Television (CCTV) Inspection of Pipeline <i>Three Thousand Dollars</i>	
	Unit of Measurement: per 8 Hour Day	\$ 3 , 000 . 00

Unit Price No. 76	Remove and Dispose Ledge Outcrop <i>Five Hundred Dollars</i>	
	Unit of Measurement: Cubic Yard	\$ , 500 . 00

Unit Price No. 77	Remove and Dispose Concrete Curb <i>Five Dollars</i>	
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	Unit of Measurement: Linear Foot	\$			,			5	.	0	0
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Unit Price No. 78	Remove and Reset Sign  ONE HUNDRED DOWNS	
	Unit of Measurement: per Each	\$ , 1 0 0 . 0 0

Unit Price No. 79	Remove and Dispose Steel Cover  FIFTY DOWNS	
	Unit of Measurement: per Each	\$ , 5 0 . 0 0

Unit Price No. 80	Adjust Frame and Grate to Grade  THRE HUNDRED DOWNS	
	Unit of Measurement: per Each	\$ , 3 0 0 . 0 0

Unit Price No. 81	Cutting and Matching Asphalt  FIVE DOWNS	
	Unit of Measurement: per Linear Foot	\$ , 5 . 0 0

Unit Price No. 82	Remove and Reset Granite Monuments  ONE HUNDRED FIFTY DOWNS	
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Unit Price No. 87	Closing of Existing Sewer Vault  ONE THOUSAND DOLLARS	
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	Unit of Measurement: per Each	\$		1	,	0	0	0	.	0	0
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Unit Price No. 88	Closing of Existing Sewer Injection Pump  ONE THOUSAND DOLLARS											
	Unit of Measurement: per Each	\$			1	,	0	0	0	.	0	0

Unit Price No. 89	Closing of Existing Septic Tanks  THREE THOUSAND DOLLARS											
	Unit of Measurement: per Each	\$			3	,	0	0	0	.	0	0

**4. CONTRACT TIME**

The Bidder offers to perform the work in accordance with the timeline specified below:

- Start of construction: As enumerated in AIA Contract Document
- Substantial completion: As enumerated in AIA Contract Document
- Final completion: As enumerated in AIA Contract Document

The Final Completion date for Work shall be within 60 calendar days of the Purchase Order from the Division of Purchases.

**5. LIQUIDATED DAMAGES**

The successful bidder awarded a contract pursuant to this solicitation shall be liable for and pay the State, as liquidated damages and not as a penalty, the following amount for each calendar day of delay beyond the date for substantial completion, as

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Solicitation #:7549845

Solicitation Title: Proposed Drainage Improvements at Camp Varnum

determined in the sole discretion of the State: \$0.00

-----

This bid proposal is irrevocable for 60 days from the bid proposal submission deadline.

If the Bidder is determined to be the successful bidder pursuant to this solicitation, the Bidder will promptly: (i) comply with each of the requirements of the Tentative Letter of Award; and (ii) commence and diligently pursue the work upon issuance and receipt of the purchase order from the State and authorization from the user agency.

The person signing below certifies that he or she has been duly authorized to execute and submit this bid proposal on behalf of the Bidder.

**BIDDER**

Date: 9-18-15

D'AMBRA CONSTRUCTION Co., INC.  
Name of Bidder

  
Signature in ink

MICHAEL D. D'AMBRA EXR. V.P.  
Printed name and title of person signing on behalf of Bidder

# 8190  
Bidder's Contractor Registration Number



Lincoln D. Chafee  
Governor  
Charles J. Fogarty  
Director

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Labor and Training

Center General Complex  
1511 Pontiac Avenue  
Cranston, RI 02920-4407

TTY: Via RI Relay 711

STATE CONTRACT ADDENDUM

RHODE ISLAND DEPARTMENT OF LABOR AND TRAINING

PREVAILING WAGE REQUIREMENTS  
(37-13-1 ET SEQ.)

The prevailing wage requirements are generally set forth in RIGL 37-13-1 et seq. These requirements refer to the prevailing rate of pay for regular, holiday, and overtime wages to be paid to each craftsmen, mechanic, teamster, laborer, or other type of worker performing work on public works projects when state or municipal funds exceed one thousand dollars (\$1,000).

All Prevailing Wage Contractors and Subcontractors are required to:

1. Submit to the Awarding Authority a list of the contractor's subcontractors for any part or all of the prevailing wage work in accordance with RIGL § 37-13-4;
2. Pay all prevailing wage employees at least once per week and in accordance with RIGL §37-13-7 (see Appendix B attached);
3. Post the prevailing wage rate scale and the Department of Labor and Training's prevailing wage poster in a prominent and easily accessible place on the work site in accordance with RIGL §37-13-11; posters may be downloaded at [www.dlt.ri.gov/pw/Posters.htm](http://www.dlt.ri.gov/pw/Posters.htm) or obtained from the Department of Labor and Training, Center General Complex, 1511 Pontiac Avenue, Cranston, Rhode Island;
4. Access the Department of Labor and Training website, at [www.dlt.ri.gov](http://www.dlt.ri.gov) on or before July 1st of each year, until such time as the contract is completed, to ascertain the current prevailing wage rates and the amount of payment or contributions for each covered prevailing wage employee and make any necessary adjustments to the covered employee's prevailing wage rates effective July 1st of each year in compliance with RIGL §37-13-8;
5. Attach a copy of this CONTRACT ADDENDUM and its attachments as a binding obligation to any and all contracts between the contractor and any

*An Equal Opportunity Employer/Program./Auxiliary aids and services are available upon request to individuals with disabilities.*

TTY via RI Relay 711



Lincoln D. Chafee  
Governor  
Charles J. Fogarty  
Director

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Labor and Training  
Center General Complex  
1511 Pontiac Avenue  
Cranston, RI 02920-4407

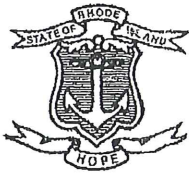
Telephone; (401) 462-8000  
TTY; Via RI Relay 711

subcontractors and their assignees for prevailing wage work performed pursuant to this contract;

6. Provide for the payment of overtime for prevailing wage employees who work in excess of eight (8) hours in any one day or forty (40) hours in any one week as provided by RIGL §37-13-10;
7. Maintain accurate prevailing wage employee payroll records on a Rhode Island Certified Weekly Payroll form available for download at [www.dlt.ri.gov/pw.forms/htm](http://www.dlt.ri.gov/pw.forms/htm), as required by RIGL §37-13-13, and make those records available to the Department of Labor and Training upon request;
8. Furnish the fully executed RI Certified Weekly Payroll Form to the awarding authority on a monthly basis for all work completed in the preceding month.
9. For general or primary contracts one million dollars (\$1,000,000) or more, shall maintain on the work site a fully executed RI Certified Prevailing Wage Daily Log listing the contractor's employees employed each day on the public works site; the RI Certified Prevailing Wage Daily Log shall be available for inspection on the public works site at all times; this rule shall not apply to road, highway, or bridge public works projects. Where applicable, furnish both the Rhode Island Certified Prevailing Wage Daily Log together with the Rhode Island Weekly Certified Payroll to the awarding authority.
10. Assure that all covered prevailing wage employees on construction projects with a total project cost of one hundred thousand dollars (\$100,000) or more has a OSHA ten (10) hour construction safety certification in compliance with RIGL § 37-23-1;
11. Employ apprentices for the performance of the awarded contract when the contract is valued at one million dollars (\$1,000,000) or more, and comply with the apprentice to journey person ratio for each trade approved by the apprenticeship council of the Department of Labor and Training in compliance with RIGL §37-13-3.1;
12. Assure that all prevailing wage employees who perform work which requires a Rhode Island trade license possess the appropriate Rhode Island trade license in compliance with Rhode Island law; and

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TTY via RI Relay 711





STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Labor and Training

Center General Complex  
1511 Pontiac Avenue  
Cranston, RI 02920-4407

Telephone: (401) 462-8000  
TTY: Via RI Relay 711

Lincoln D. Chafee  
Governor  
Charles J. Fogarty  
Director

13. Comply with all applicable provisions of RIGL §37-13-1, et. seq;

Any questions or concerns regarding this CONTRACT ADDENDUM should be addressed to the contractor or subcontractor's attorney. Additional Prevailing Wage information may be obtained from the Department of Labor and Training at [www.dlt.ri.gov/pw](http://www.dlt.ri.gov/pw).

**CERTIFICATION**

I hereby certify that I have reviewed this CONTRACT ADDENDUM and understand my obligations as stated above.

By: [Signature]

Title: EXECUTIVE VICE PRESIDENT

Subscribed and sworn before me this 22<sup>nd</sup> day of Sept., 2015

[Signature]  
Notary Public

My commission expires:

HENRY I. CHANGO  
Notary Public  
RHODE ISLAND  
My Commission Expires 02-20-2016

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TTY via RI Relay 711



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Labor and Training

Center General Complex  
1511 Pontiac Avenue  
Cranston, RI 02920-4407

Telephone: (401) 462-8000

## APPENDIX A

# TITLE 37 Public Property and Works

## CHAPTER 37-13 Labor and Payment of Debts by Contractors

### SECTION 37-13-5

**§37-13-5 Payment for trucking or materials furnished - Withholding of sums due.** -A contractor or subcontractor on public works authorized by a proper authority shall pay any obligation or charge for trucking and material which have been furnished for the use of the contractor or subcontractor, in connection with the public works being performed by him or her, within ninety (90) days after the obligation or charge is incurred or the trucking service has been performed or the material has been delivered to the site of the work, whichever is later. When it is brought to the notice of the proper authority in a city or town, or the proper authority in the state having supervision of the contract, that the obligation or charge has not been paid by the contractor or subcontractor, the proper authority may deduct and hold for a period not exceeding sixty (60) days, from sums of money due to the contractor or subcontractor, the equivalent amount of such sums certified by a trucker or materialman creditor as due him or her, as provided in this section, and which the proper authority determines is reasonable for trucking performed or materials furnished for the public works.

**APPENDIX B**

**TITLE 37**  
**Public Property and Works**

**CHAPTER 37-13**  
**Labor and Payment of Debts by Contractors**

**SECTION 37-13-7**

**§ 37-13-7 Specification in contract of amount and frequency of payment of wages.**  
-(a) Every call for bids for every contract in excess of one thousand dollars (\$1,000), to which the state of Rhode Island or any political subdivision thereof or any public agency or quasi-public agency is a party, for construction, alteration, and/or repair, including painting and decorating, of public buildings or public works of the state of Rhode Island or any political subdivision thereof, or any public agency or quasi-public agency and which requires or involves the employment of employees, shall contain a provision stating the minimum wages to be paid various types of employees which shall be based upon the wages that will be determined by the director of labor and training to be prevailing for the corresponding types of employees employed on projects of a character similar to the contract work in the city, town, village, or other appropriate political subdivision of the state of Rhode Island in which the work is to be performed. Every contract shall contain a stipulation that the contractor or his or her subcontractor shall pay all the employees employed directly upon the site of the work, unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account, the full amounts accrued at time of payment computed at wage rates not less than those stated in the call for bids, regardless of any contractual relationships which may be alleged to exist between the contractor or subcontractor and the employees, and that the scale of wages to be paid shall be posted by the contractor in a prominent and easily accessible place at the site of the work; and the further stipulation that there may be withheld from the contractor so much of the accrued payments as may be considered necessary to pay to the employees employed by the contractor, or any subcontractor on the work, the difference between the rates of wages required by the contract to be paid the employees on the work and the rates of wages received by the employees and not refunded to the contractor, subcontractors, or their agents.

(b) The terms "wages", "scale of wages", "wage rates", "minimum wages", and "prevailing wages" shall include:

- (1) The basic hourly rate of pay; and
- (2) ) The amount of:



(A) The rate of contribution made by a contractor or subcontractor to a trustee or to a third person pursuant to a fund, plan, or program; and

(B) The rate of costs to the contractor or subcontractor which may be reasonably anticipated in providing benefits to employees pursuant to an enforceable commitment to carry out a financially responsible plan or program which was communicated in writing to the employees affected, for medical or hospital care, pensions on retirement or death, compensation for injuries or illness resulting from occupational activity, or insurance to provide any of the foregoing, for unemployment benefits, life insurance, disability and sickness insurance, or accident insurance, for vacation and holiday pay, for defraying costs of apprenticeship or other similar programs, or for other bona fide fringe benefits, but only where the contractor or subcontractor is not required by other federal, state, or local law to provide any of the benefits; provided, that the obligation of a contractor or subcontractor to make payment in accordance with the prevailing wage determinations of the director of labor and training insofar as this chapter of this title and other acts incorporating this chapter of this title by reference are concerned may be discharged by the making of payments in cash, by the making of contributions of a type referred to in subsection (b)(2), or by the assumption of an enforceable commitment to bear the costs of a plan or program of a type referred to in this subdivision, or any combination thereof, where the aggregate of any payments, contributions, and costs is not less than the rate of pay described in subsection (b)(1) plus the amount referred to in subsection (b)(2).

(c) The term "employees", as used in this section, shall include employees of contractors or subcontractors performing jobs on various types of public works including mechanics, apprentices, teamsters, chauffeurs, and laborers engaged in the transportation of gravel or fill to the site of public works, the removal and/or delivery of gravel or fill or ready-mix concrete, sand, bituminous stone, or asphalt flowable fill from the site of public works, or the transportation or removal of gravel or fill from one location to another on the site of public works, and the employment of the employees shall be subject to the provisions of subsections (a) and (b).

(d) The terms "public agency" and "quasi-public agency" shall include, but not be limited to, the Rhode Island industrial recreational building authority, the Rhode Island economic development corporation, the Rhode Island airport corporation, the Rhode Island industrial facilities corporation, the Rhode Island refunding bond authority, the Rhode Island housing and mortgage finance corporation, the Rhode Island resource recovery corporation, the Rhode Island public transit authority, the Rhode Island student loan authority, the water resources board corporate, the Rhode Island health and education building corporation, the Rhode Island higher education assistance authority, the Rhode Island turnpike and bridge authority, the Narragansett Bay water quality management district commission, Rhode Island telecommunications authority, the convention center authority, the board of governors for higher education, the board of regents for elementary and secondary education, the capital center commission, the housing resources commission, the Quonset Point-Davisville management corporation, the Rhode Island children's crusade for higher education, the Rhode Island depositors economic protection corporation, the Rhode Island lottery commission, the Rhode Island



partnership for science and technology, the Rhode Island public building authority, and the Rhode Island underground storage tank board.



State of Rhode Island  
Division of Purchases

Public Works  
Bid Preparation Checklist

Date: 8/27/2015

Bid#: 7549845

Title: DRAINAGE IMPROVEMENTS AT CAMP VARNUM, NARRAGANSETT, RI

This checklist is provided to assist the bidder in preparing a bid proposal for submission. It is not a substitute for a thorough review of the Instruction to Bidders nor a comprehensive list of all bid proposal requirements. Each bidder is responsible to review the Instructions to Bidders and to comply with all requirements of the Solicitation.

**Bid Proposal Package:**

- ☒ RIVIP Bidder Certification Cover Form (completed) signed in ink
- ☒ Bid Form
  - All applicable blank spaces on the Bid Form have been completed
  - All Addenda have been acknowledged
  - Bid price printed legibly in ink (in both words and figures that match where specified)
  - Erasures or corrections have been initialed by person signing the Bid Form
  - Bid Form is signed in ink
- ☒ Bid Surety
  - Bid bond or certified check (for DOT projects, bid bond only)
  - Bid surety is five percent of the bid total (or such other specified amount)
  - Bid Bond is signed by the bidder and surety
  - Power of Attorney is attached to the Bid Bond showing the name of person who signed the surety bond
- ☒ Public Copy of bid proposal in pdf format on a read-only CD-R media disk
- ☒ General Contractor Apprenticeship Certification Form "2013-14" (for projects \$1,000,000 and greater) required at time of bid proposal submission

*Note: General Contractor Apprenticeship Re-Certification and Certification Form "2013-16" and Subcontractor Apprenticeship Certification Form "2013-15" are not required at time of bid proposal submission deadline.*

- ☒ Applicable professional licenses (as specified in the Solicitation)
- ☒ Rhode Island Contractor Registration Board No.
- ☒ All bid proposal documents in a sealed envelope with the specific Solicitation #, Solicitation title, and the bid proposal submission deadline marked in the upper left hand corner of the envelope
- ☒ Each bid proposal submitted in a separate sealed envelope
- ☒ Completed Form W-9
- ☐ Other \_\_\_\_\_

**Buyer Name:** David A. Cadoret

**Contact Information:** [doa.purbidinfo@purchasing.ri.gov](mailto:doa.purbidinfo@purchasing.ri.gov)

State of Rhode Island  
**PAYER'S REQUEST FOR TAXPAYER  
 IDENTIFICATION NUMBER AND CERTIFICATION**

**THE IRS REQUIRES THAT YOU FURNISH YOUR TAXPAYER IDENTIFICATION NUMBER TO US. FAILURE TO PROVIDE THIS INFORMATION CAN RESULT IN A \$50 PENALTY BY THE IRS. IF YOU ARE AN INDIVIDUAL, PLEASE PROVIDE US WITH YOUR SOCIAL SECURITY NUMBER (SSN) IN THE SPACE INDICATED BELOW. IF YOU ARE A COMPANY OR A CORPORATION, PLEASE PROVIDE US WITH YOUR EMPLOYER IDENTIFICATION NUMBER (EIN) WHERE INDICATED.**

**Taxpayer Identification Number (T.I.N.)**

Enter your taxpayer identification number in the appropriate box. For most individuals, this is your social security number.

Social Security No. (SSN)

Employer ID No. (EIN)

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05	0352104
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NAME D'Ambra Construction Company, Inc.ADDRESS 800 Jefferson Boulevard

(REMITTANCE ADDRESS, IF DIFFERENT) \_\_\_\_\_

CITY, STATE AND ZIP CODE Warwick RI 02886

CERTIFICATION: Under penalties of perjury, I certify that:

- (1) The number shown on this form is my correct Taxpayer Identification Number (or I am waiting for a number to be issued to me), and
- (2) I am not subject to backup withholding because either: (A) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (B) the IRS has notified me that I am no longer subject to backup withholding.

**Certification Instructions** – You must cross out item (2) above if you have been notified by the IRS that you are subject to backup withholding because of under-reporting interest or dividends on your tax return. However, if after being notified by IRS that you were subject to backup withholding you received another notification from IRS that you are no longer subject to backup withholding, do not cross out item (2).

**PLEASE SIGN HERE**SIGNATURE *Jose A. Oliver* TITLE Off. Mgr. DATE 3/17/14 TEL NO. 401-737-1300**BUSINESS DESIGNATION:**

Please Check One: Individual ☐ Medical Services Corporation ☐ Government/Nonprofit Corporation ☐  
 Partnership ☐ Corporation ☒ Trust/Estate ☐ Legal Services Corporation ☐

NAME: Be sure to enter your full and correct name as listed in the IRS file for you or your business.

ADDRESS, CITY, STATE AND ZIP CODE: Enter your primary business address and remittance address if different from your primary address. If you operate a business at more than one location, adhere to the following:

- 1) Same T.I.N. with more than one location -- attach a list of location addresses with remittance address for each location and indicate to which location the year-end tax information return should be mailed.
- 2) Different T.I.N. for each different location -- submit a completed W-9 form for each T.I.N. and location. (One year-end tax information return will be reported for each T.I.N. and remittance address.)

CERTIFICATION -- Sign the certification, enter your title, date, and your telephone number (including area code and extension).

BUSINESS TYPE CHECK-OFF – Check the appropriate box for the type of business ownership.

Mail to: Supplier Coordinator, One Capitol Hill, Providence, RI 02908



THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

**Bid Bond**

KNOW ALL MEN BY THESE PRESENTS, that we D'Ambra Construction Co., Inc.  
800 Jefferson Blvd., Warwick, RI 02888  
as Principal, hereinafter called the Principal, and Travelers Casualty and Surety Company of America  
One Tower Square, Hartford, CT 06183  
a corporation duly organized under the laws of State of CT

as Surety, hereinafter called the Surety, are held and firmly bound unto

State of Rhode Island and Providence Plantations

One Capitol Hill, Providence, RI 02908

as Obligee, hereinafter called the Obligee, in the sum of

Five Percent of Amount Bid Dollars (\$ 5% ),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

Drainage Improvements at Camp Varnum

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution hereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 23rd of September, 2015.

  
(Witness)

D'Ambra Construction Co., Inc.

(Principal)

(Seal)

BY:

(Title)

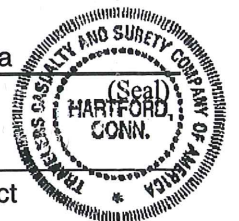
Travelers Casualty and Surety Company of America

(Surety)

BY:

Shelly Andrade

(Title) Attorney-in-Fact





POWER OF ATTORNEY

Farmington Casualty Company  
Fidelity and Guaranty Insurance Company  
Fidelity and Guaranty Insurance Underwriters, Inc.  
St. Paul Fire and Marine Insurance Company  
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company  
Travelers Casualty and Surety Company  
Travelers Casualty and Surety Company of America  
United States Fidelity and Guaranty Company

Surety Bond No. Bid Bond

Principal: D'Ambra Construction Co., Inc.

OR

Project Description: Drainage Improvements at Camp Varnum

Obligee: State of Rhode Island and Providence Plantations

**KNOW ALL MEN BY THESE PRESENTS:** That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc. is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Shelly Andrade** of the City of **East Greenwich**, State of **RI**, their true and lawful Attorney-in-Fact, to sign, execute, seal and acknowledge the surety bond(s) referenced above.

**IN WITNESS WHEREOF**, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this **10<sup>th</sup>** day of **September, 2012**.

Farmington Casualty Company  
Fidelity and Guaranty Insurance Company  
Fidelity and Guaranty Insurance Underwriters, Inc.  
St. Paul Fire and Marine Insurance Company  
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company  
Travelers Casualty and Surety Company  
Travelers Casualty and Surety Company of America  
United States Fidelity and Guaranty Company



State of Connecticut

City of Hartford ss.

By:

  
Robert L. Raney, Senior Vice President

On this the **10<sup>th</sup>** day of **September, 2012**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

**In Witness Whereof**, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2016**.



  
Marie C. Tetreault, Notary Public